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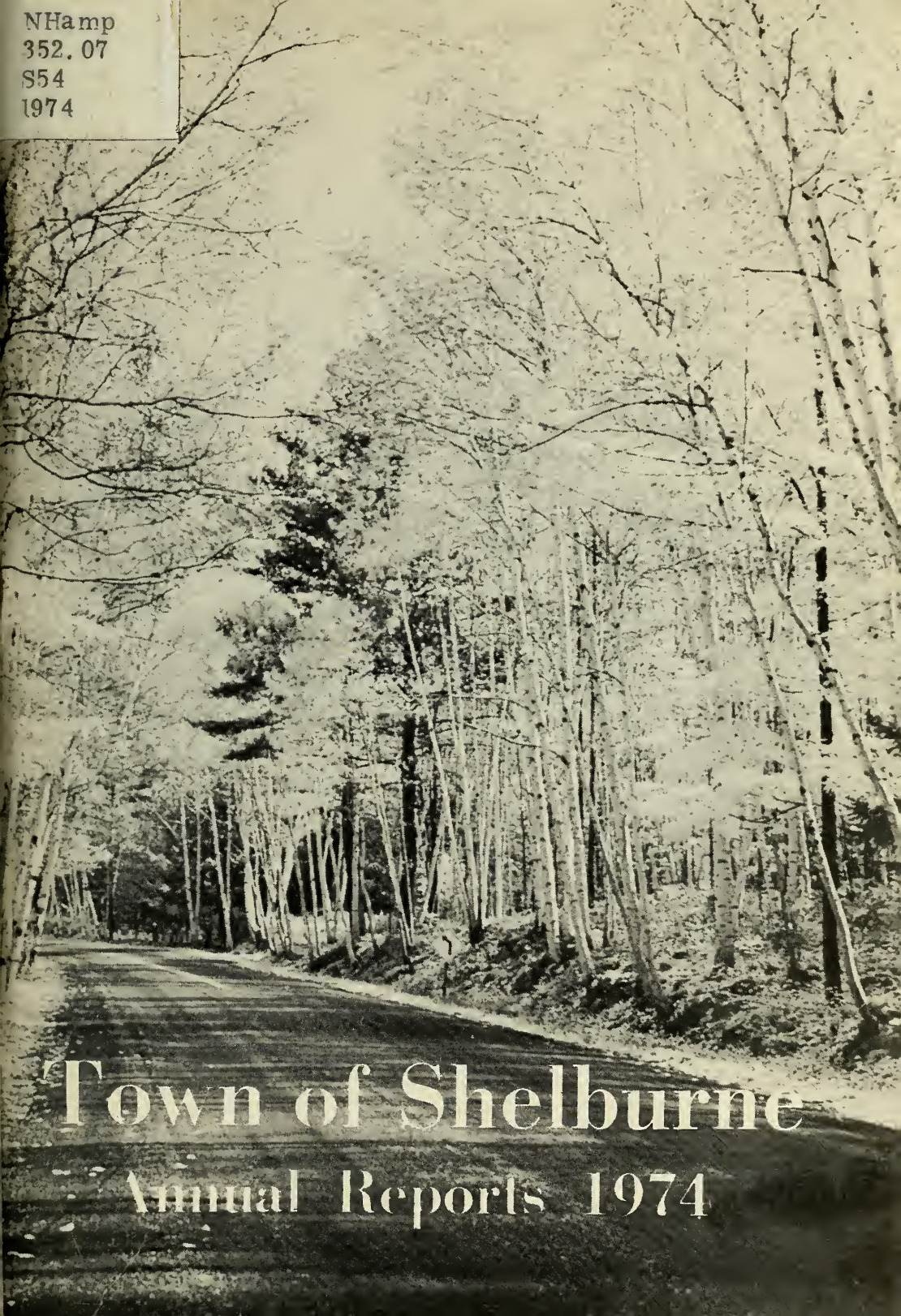

Town of Shelburne

Annual Reports 1974

Shelburne, N. H.

ROLL OF HONOR

Dedicated with gratitude
to those who served in World War II

Jackson E. Bennett
Harry E. Dunbar
John L. Dunbar
Richard E. Hayes
Roland Hayes, Jr.
Raymond Hayes, Jr.
Warren A. Hayes
Cecilia Hayes
Richard H. Kier
Raymond Kidder
Edgar Kidder
Ira Kidder
Harold Kidder
Clayton McKay
Carlton McKay
Beulah McKay
Jesse Miles
Harold Rix
Edwin Rix
Howard H. Stone
Edwin J. Wild
Edward C. Wild
Norman W. Wild

Lawrence Philbrook

April 25, 1894 — Jan. 25, 1975

Town Clerk — Selectman

University of New Hampshire
Library

LAWRENCE PHILBROOK

TOWN CLERK 1920-1975
SELECTMAN 1922-1955

Lawrence Philbrook was born and raised in Shelburne where he was Town Clerk for fifty-five years and a Selectman for thirty-three. He was interested and active in County and State affairs as well as those of his own community.

Locally, Lawrence had served as School Clerk, member of the School Planning Board, Town Budget, Memorial Forest and Bi-Centennial Committees and town chairman of Civil Defense.

In the County, he served as Secretary and Treasurer of the Coos County Farm Bureau; Chairman of the County Extension Service Council; Chairman of the Rural Area Development Committee; Vice-President, Director and Councilman of the White Mt. Region Association. He was also a member of the County Fire Wardens Association and the Coos County Forest Advisory Board.

Continuing to widen his interest and activities in civic affairs, Lawrence was a charter member of New Hampshire Tree Farm and President of the State Fire Wardens Association. He also served on the Governor's Committee of Mr. Washington Study, Governor's Committee for Roadside Improvement, and was a delegate to the Constitutional Convention. His activities also included County Vice-President of the Society for the Protection of New Hampshire Forests and Coos County Delegate to the State Fire Wardens Association.

Other committees he served and offices he held during World War I and II were with the Red Cross, Food Administration, War Bonds and Selective Service. Later there was the Governor's State Committee on Natural Beauty, the County Convention and the Republican State Committee.

Lawrence had a deep concern for the betterment of his Town, County and State and served them well and faithfully for fifty-five years.

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

Town of Shelburne, N.H.

FOR THE

YEAR ENDING

DECEMBER 31, 1974

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1974

Town of Shelburne, New Hampshire

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TOWN OFFICERS
1975 – 1976

Selectmen

HOWARD LOWELL	Term Expires 1975
VICTOR KIDDER	Term Expires 1976
STANLEY JUDGE	Term Expires 1977

Treasurer
CHESTER HAYES

Tax Collector
JOSEPH TANNER

Town Clerk
LAWRENCE PHILBROOK

Auditors

STEVE TASSEY	Term Expires 1975
ROBERT DINSMORE	Term Expires 1976

Trustees of Trust Funds

JOHN SULLIVAN	Term Expires 1975
RICHARD HAYES	Term Expires 1976
RAY FINNSON	Term Expires 1977

Library Trustees

CAROLYN DUBOIS	Term Expires 1975
RUTH WHELDEN	Term Expires 1976
MARGARET MERRELL	Term Expires 1977

Memorial Forest

LAWRENCE PHILBROOK	Term Expires 1975
VICTOR KIDDER	Term Expires 1976
STANLEY JUDGE	Term Expires 1977

Surveyors of Wood, Bark and Lumber
Fence Viewers
Sealers of Weights and Measures
The Selectmen

Supervisors of the Checklist

SHIRLEY KOVALIK	Term Expires 1976
NANCY PHILBROOK	Term Expires 1978
JOSEPH TANNER	Term Expires 1980

Ballot Clerks

BARBARA LOWELL
JOHN BAKER

Moderator
CHESTER HAYES

Building Inspector
CHARLES WHELDEN

Constable
JERRY BAKER

Fire Chief
MYRON MAIN

Planning Board

HERBERT DORE	Term Expires 1975
HOWARD LOWELL	Term Expires 1975
NANCY PHILBROOK	Term Expires 1976
STEVE TASSEY	Term Expires 1977
WARREN HAYES	Term Expires 1978

Board of Adjustment

ROBERT DINSMORE	Term Expires 1975
DAVID GRAHAM	Term Expires 1976
SHIRLEY KOVALIK	Term Expires 1977
JOHN BAKER	Term Expires 1978
JOHN SULLIVAN	Term Expires 1979

Cemetery Committee

RAY FINNSON	Term Expires 1975
DORIS GORHAM	Term Expires 1976
BARBARA LOWELL	Term Expires 1977

Budget Committee

JACKSON BENNETT	Term Expires 1975
HOWARD LOWELL	Term Expires 1975
CONSTANCE LEGER	Term Expires 1975
JOHN BAKER	Term Expires 1976
SHIRLEY GOSSELIN	Term Expires 1977

Warrant

THE POLLS WILL BE OPEN FROM 5:00 P.M. TO 9:00 P.M.

To the Inhabitants of the Town of Shelburne in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Shelburne Town Hall in said Shelburne on Tuesday, the fourth (4th) day of March, next at 7:00 P.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To hear the reports of town officers heretofore chosen and pass any vote relating thereto.
3. To hear the report of the Budget Committee and act thereon.
4. To see if the Town will vote to raise and appropriate $2,250.00 for Town officers' salaries for the ensuing year.
5. To see if the Town will vote to raise and appropriate $2,300.00 for Town officers' expenses for the ensuing year.
6. To see if the Town will vote to raise and appropriate $250.00 for election and registration expenses for the ensuing year.
7. To see if the Town will vote to raise and appropriate $900.00 for the operating expenses of the Town Hall and other public buildings for the ensuing year.
8. To see if the Town will vote to raise and appropriate $550.00 as the Town's share of Social Security for the ensuing year.
9. To see if the Town will vote to raise and appropriate $1,500.00 for police service for the ensuing year.
10. To see if the Town will vote to raise and appropriate $3,500.00 for fire protection for the ensuing year.
11. To see if the Town will vote to raise and appropriate $360.00 for fire trails for the ensuing year.
12. To see if the Town will vote to raise and appropriate $300.00 for the care and maintenance of the Town Memorial Forest for the ensuing year.

13. To see if the Town will vote to raise and appropriate $1,350.00 for insurance costs for the ensuing year.
14. To see if the Town will vote to raise and appropriate $500.00 for planning and zoning expenses for the ensuing year.
15. To see if the Town will vote to raise and appropriate $3,000.00 for legal expenses for the ensuing year.
16. To see if the Town will vote to raise and appropriate $100.00 for civil defense for the ensuing year.
17. To see if the Town will vote to raise and appropriate $650.00 for ambulance service for the ensuing year.
18. To see if the Town will vote to raise and appropriate $250.00 for North Country Community Services for the ensuing year.
19. To see if the Town will vote to raise and appropriate $1,500.00 for the maintenance of the town dump for the ensuing year.
20. To see if the Town will vote to raise and appropriate $7,500.00 highway maintenance for the ensuing year.
21. To see if the Town will vote to raise and appropriate $2,300.00 for the general expenses of the Highway Department for the ensuing year.
22. To see if the Town will vote to raise and appropriate $119.54 for the Town's share of Town Road Aid funds for the ensuing year.
23. To see if the Town will vote to raise and appropriate $325.00 for the Town Library for the ensuing year.
24. To see if the Town will vote to raise and appropriate $2,000.00 for public welfare for the ensuing year.
25. To see if the Town will vote to raise and appropriate $100.00 for old age assistance for the ensuing year.
26. To see if the Town will vote to raise and appropriate $150.00 to observe Old Home Day 1975.
27. To see if the Town will vote to raise and appropriate $100.00 for the Gorham Recreation Center for the ensuing year.
28. To see if the Town will vote to raise and appropriate $800.00 for the care and maintenance of cemeteries for the ensuing year.

29. To see if the Town will vote to raise and appropriate $217.00 for the North Country Council for the ensuing year.
30. To see if the Town will vote to raise and appropriate $260.00 for the White Mountain Regional Association for the ensuing year.
31. To see if the Town will vote to raise and appropriate $5,700.00 for principal and interest payments on long term note on Lead Mine Bridge Project. ($4,000.00 principal, $1,700.00 interest)
32. To see if the Town will vote to raise and appropriate $2,250.00 for Fire Department equipment and fire holes for the ensuing year.
33. To see if the Town will vote to raise and appropriate $4,000.00 for continuing repair of the Town bridge (easterly) for the ensuing year.
34. To see if the Town will vote to raise and appropriate $1,000.00 for payment to Capital Reserve Funds to be used for a Fire Truck Fund.
35. To see if the Town will vote to raise and appropriate $1,000.00 for payment to Capital Reserve Funds to be used for Highway Department equipment.
36. To see if the Town will vote to authorize the Selectmen to withdraw the monies plus accrued interest from Fire Truck Capital Reserve for the purchase of a fire truck if an appropriate vehicle becomes available.
37. To see if the Town will vote to give the Selectmen the authority to spend up to $26,000.00 for land and buildings for use of the Highway and Fire Departments; the $26,000.00 outlay to come from the following sources: a. transfer from Capital Reserve Fund $5,280.29 plus accrued interest; b. make a $7,000.00 transfer from Revenue Sharing Fund; c. the balance, $13,719.71, to be financed by the issuance of serial notes to be paid in six equal payments of $2,260.00 each, the first payment to be due December 31, 1975.
38. To see if the Town will vote to raise and appropriate $2,385.00 for the repayment of the first note, $2,260.00 principal and $125.00 interest on Town Highway/Fire Department garage.

39. To see if the Town will authorize the Selectmen to withdraw from Highway Building and Land Capital Reserve Fund $5,280.29 plus accrued interest to apply to New Building and Land Fund under Article 37.
40. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

    Appropriation, Highway/Fire Department Land and Building. Amount, $7,000.00.
41. To see if the Town will vote to grand site plan review authority to the Planning Board in accordance with RSA 36:19a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential development.
42. To be read by Moderator. Resolution A pertaining to Flood Plan Insurance.
43. To be read by Moderator. Resolution B pertaining to Flood Plan Insurance.
44. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.
45. To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction with the flood prone area identified on the Federal Insurance Administration Flood Hazard Boundary Maps, No. H01-12, effective date November 29, 1975.

    The Selectmen shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (in-

cluding prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

46. To see if the Town will vote to authorize the Selectmen to set the rate of the Tax Collector at ¾ of 1%.
47. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
48. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.
49. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this thirteenth day of February, 1975.

HOWARD LOWELL
VICTOR KIDDER
STANLEY JUDGE
Selectmen of Shelburne

BUDGET OF THE TOWN OF SHELBURNE, N. H.

Appropriations and estimates of revenue for the ensuing year January 1, 1975 to December 31, 1975 compared with estimated and actual revenue, appropriations and expenditures of the previous year January 1, 1974 to December 31, 1974.

Purpose of Appropriation	1972-1973 Actual	Approp. Previous Fiscal Year	Recommended 1975-1976	Submitted without Recommendation
General Government:				
Town Officers' Salaries	$ 2,174.70	$ 2,450.00	$ 2,250.00	
Town Officers' Expenses	1,989.87	1,675.00	2,300.00	
Election & Registration Expenses	245.15	350.00	250.00	
Town Hall & Other Buildings	428.70	850.00	900.00	
Employees' Retirement & Social Security	534.08	550.00	550.00	
Protection of Persons and Property:				
Fire Trails	360.00	360.00	360.00	
Fire Department Protection	4,505.17	2,500.00	3,500.00	
Police Department	1,508.91	1,500.00	1,500.00	
Town Forest	317.45	300.00	300.00	
Insurance	1,346.00	1,150.00	1,350.00	
Planning and Zoning	273.52	250.00	500.00	
Damages and Legal Expenses	901.55	250.00	3,000.00	
Civil Defense	280.00	100.00	100.00	
Health Department:				
Ambulance Service	502.00	600.00	650.00	
*North Country Community Services	495.00	250.00	250.00	
Town Dump	1,325.00	1,100.00	1,500.00	
Highways and Bridges:				
Town Maintenance	5,630.30	7,500.00	7,500.00	

General Expenses, Highway Dept.	$ 2,346.29	$ 2,000.00	$ 2,300.00	
Town Road Aid	119.54	119.76	119.54	
Libraries	303.49	325.00	325.00	
Public Welfare:				
Town Poor	380.72	1,000.00	2,000.00	
Old Age Assistance	----------	300.00	100.00	
Patriotic Purposes:				
Old Home Day	150.00	150.00	150.00	
Recreation:				
*Gorham Recreation Center	200.00	100.00	100.00	$ 100.00
Public Services:				
Cemeteries	812.42	1,000.00	800.00	1,000.00
North Country Council	198.00	198.00	217.00	
White Mt. Regional Assoc.	235.00	235.00	260.00	
Debt Service:				
Principal, Long Term Notes	4,000.00	4,000.00	4,000.00	
Interest, Long Term Notes	1,340.73	1,400.00	1,700.00	
Interest, Temporary Loans	----------	100.00		
Capital Outlay:				
Fire Dept. Equip and Fire Holes	2,188.62	4,625.00	2,250.00	4,300.00
Repair Easterly Bridge	8,842.23	4,000.00	4,000.00	
Police Equipment	----------	915.00		
Mapping Planning				1,500.00
Payment to Capital Reserve Fund:				
Highway Dept. Land and Build.	1,000.00	1,000.00	9,260.00	
Fire Truck	3,000.00	3,000.00	1,000.00	
Highway Equipment			1,000.00	
Discounts and Abatements	(54.52)			
TOTAL APPROPRIATIONS	$47,879.92	$46,202.76	$56,341.54	$6,900.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-76)
From State:			
Interest and Dividend Tax	$ 450.00	$ 652.92	$ 450.00
Railroad Tax	30.00	29.28	30.00
Savings Bank Tax	75.00	125.62	75.00
Meals and Rooms Tax	900.00	1,395.44	1,100.00
Warden Training	25.00	10.08	25.00
Highway Subsidy	1,884.00	1,883.72	1,884.00
Reimb. Forest Conserv. Aid	550.00	----------	550.00
National and State Forest	2,350.00	2,726.64	2,500.00
Reimb. a/c Business Profit Tax	626.00	626.00	657.00
From Local Sources:			
Dog Licenses	100.00	118.00	110.00
Business Permits, Filing Fees	35.00	39.00	35.00
Motor Vehicle Permit Fees	2,350.00	3,975.06	3,000.00
Interest on Taxes and Deposits	40.00	144.98	50.00
Income from Trust Funds	200.00	----------	200.00
Withdrawal, Capital Reserve Fund	----------	----------	5,280.00
Resident Taxes Retained	950.00	1,400.00	1,200.00
Normal Yield Taxes Assessed	1,200.00	2,875.03	1,200.00
Rent of Town Property	350.00	595.00	350.00
Sale of Town Property	----------	80.00	
Income from Departments	----------	171.00	
Road Toll	45.00	64.96	45.00
Town Road Aid	796.00	----------	
Insurance Adjustment	----------	45.00	
Surplus	----------	----------	
From Federal Sources:			
Revenue Sharing	7,000.00	7,000.00	7,000.00
TOTAL REVENUES FROM ALL SOURCES	$19,956.00	$23,957.37	$29,841.00

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	$157,747.00	
Buildings	485,740.00	
Public Utilities:		
Electric	322,200.00	
Oil Pipeline	492,726.00	
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property	13,880.00	
Boats and Launches - 3	655.00	
Total Valuation before Exemptions Allowed		$1,472,948.00
Elderly Exemptions		2,400.00
Net Valuation on which tax rate is computed		$1,470,548.00
Electric, Gas and Pipeline Co.:		
Brown Co. of N.H. (Electric)	286,000.00	
Public Serv. of N.H. (Electric)	36,200.00	
Total Electric		322,200.00
Portland Pipeline Corp. (Oil)	492,726.00	
Total Oil Pipeline		$ 492,726.00

Number of inventories distributed in 1974 – 173
Date 1974 inventories were mailed – March 10, 1974
Number of inventories returned in 1974 – 105

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HOWARD LOWELL
VICTOR KIDDER
STANLEY JUDGE
Selectmen of Shelburne, N.H.

Dated Sept. 12, 1974

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1974

Appropriations:

Town Officers' Salaries	$2,450.00
Town Officers' Expenses	1,675.00
Election and Registration	350.00
Town Hall & Other Buildings	850.00
Employees' Retire. & Soc. Sec.	550.00
Fire Trails	360.00
Police Department	1,500.00
Fire Department Protection	2,500.00
Town Forest	300.00
Insurance	1,150.00
Planning and Zoning	250.00
Damages and Legal Expenses	250.00
Civilian Defense	100.00
Ambulance Service	600.00
North Country Community Services	250.00
Town Dump	1,100.00
Town Maintenance	7,500.00
General Expenses, Highway Dept.	2,000.00
Town Road Aid	119.76
Libraries	325.00
Town Poor	1,000.00
Old Age Assistance	300.00
Old Home Day	150.00
Gorham Recreation Center	100.00
Interest on Temporary Loans	100.00
Cemeteries	1,000.00
North Country Council	198.00
White Mt. Regional Assoc.	235.00
Payment of Debt, Principal	4,000.00
Interest on Debt Payment	1,400.00
Interest on Temporary Loans	100.00
Capital Outlay:	
Fire Dept and Fire Holes	4,625.00

Repair Easterly Bridge	$4,000.00	
Police Radio	915.00	
Capital Reserve Funds:		
Fire Truck	3,000.00	
Highway Dept. Bldg. and Land	1,000.00	
Total Town Appropriations		$46,202.76
Less: Estimated Revenues and Credits:		
Interest and Dividend Tax	653.00	
Railroad Tax	29.00	
Savings Bank Tax	125.00	
Meals and Rooms Tax	925.00	
Fire Warden	15.00	
Highway Subsidy	1,882.00	
Reimb. a/c State & Fed. Lands	550.00	
Revenue from Yield Tax Sources	2,377.00	
Interest on Taxes and Deposits	60.00	
Business Licenses, Permits, Fil. Fees	15.00	
Dog Licenses	118.00	
Motor Vehicle Permit Fees	4,200.00	
Rent of Town Property & Equip.	351.00	
Income from Trust Funds	200.00	
Income from Departments	80.00	
Insurance Adjustment	45.00	
Road Toll	65.00	
Resident Taxes Retained	1,450.00	
Revenue Sharing	7,000.00	
Reimb. a/c National Forest	2,350.00	
Total Revenues and Credits		22,490.00
Net Town Appropriations		23,712.76
Net School Appropriations		54,704.86
County Tax Assessment		6,679.94
Total of Town, School and County		85,097.56
Deduct: Reimb. a/c Property Tax Exempted 1970 Special Session		2,699.00
Add: War Service Tax Credits		1,135.00
Add: Overlay		3,228.77

Property Taxes to be Raised	$86,762.33
Taxes to be Committed to Collector .	$86,762.33
Less: War Service Tax Credit.....	1,135.00
Total Tax Commitment	$85,627.33

Town Tax Rate Approved by Tax Commission – $5.90
1,470,548 x 5.90 equals 86,762.33

Total Number War Service Exemptions – 23
Total Amount War Service Credits – $1,135.00

Resident Taxes - Number Assessed – 145
Resident Taxes - Amount Assessed – $1,450.00

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

HOWARD LOWELL
VICTOR KIDDER
STANLEY JUDGE
Selectmen of Shelburne, N. H.

Dated Sept. 12, 1974

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, 1974

Title of Appropriation	Amount of Approp.	Receipts & Reimb.	Total Amt. Available	Expendi-tures	Unexpended Balance	Over-draft
Town Officers' Salaries	$ 2,450.00		$ 2,450.00	$ 2,174.70	$ 275.30	
Town Officers' Expenses	1,675.00		1,675.00	1,989.87		$ 314.87
Election & Registration	350.00		350.00	245.15	104.85	
Town Hall & Other Bldg.	850.00		850.00	428.70	421.30	
Employee Retire. & S. S.	550.00		550.00	534.08	15.92	
Fire Trails	360.00		360.00	360.00		
Police Dept.	1,500.00		1,500.00	1,508.91		8.91
Fire Dept. Protection	2,500.00		2,500.00	4,505.17		2,005.17
Town Forest	300.00		300.00	317.45		17.45
Insurance	1,150.00		1,150.00	1,346.00		196.00
Planning and Zoning	250.00		250.00	273.52		23.52
Damages and Legal	250.00		250.00	901.55		651.55
Civil Defense	100.00		100.00	280.00		180.00
Ambulance	600.00		600.00	502.00	98.00	
*North Country Com. Serv.	250.00		250.00	495.00		245.00
Town Dump	1,100.00		1,100.00	1,325.00		225.00
Highway Maintenance	7,500.00		7,500.00	5,630.30	1,869.70	
Gen. Exp. Highway Dept.	2,000.00		2,000.00	2,346.29		346.29
Town Road Aid	119.76		119.76	119.54	.22	
Library	325.00		325.00	303.49	21.51	
Town Poor	1,000.00		1,000.00	380.72	619.28	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, 1974 (Cont)

Title of Appropriation	Amt. of Approp.	Receipts & Reimb.	Total Amt. Available	Expendi-tures	Unexpended Balance	Over-draft
Old Age Assistance	$ 300.00		$ 300.00	$ 0.00	$ 300.00	
Old Home Day	150.00		150.00	150.00		
*Gorham Recreation Cen.	100.00		100.00	200.00		100.00
Cemeteries	1,000.00		1,000.00	812.42	187.58	
North Country Council	198.00		198.00	198.00		
White Mt. Regional Ass.	235.00		235.00	235.00		
Principal, long-term note	4,000.00		4,000.00	4,000.00		
Interest, long-term note	1,400.00		1,400.00	1,340.73	59.27	
Interest, temporary loans	100.00		100.00	0.00	100.00	
Fire Dept. Equip., fire holes	4,625.00		4,625.00	2,188.62	2,436.38	
Repair Bridge	4,000.00		4,000.00	8,842.23		4,842.23
Police Radio	915.00		915.00	0.00	915.00	
Payment to Cap. Reserve	4,000.00		4,000.00	4,000.00		
Discounts & Refunds		54.52				
	$46,202.76	$54.52	$46,202.76	$47,934.44	$8,324.31	$8,930.99

*denotes 1973 and 1974 appropriations.

BALANCE SHEET

Financial Statement for Year Ending Dec. 31, 1974

ASSETS

Cash:		
In hands of Treasurer	$19,380.96	
Total		$19,380.96
Bonds or Long-term Notes:		
Highway Dept. equip.	2,500.26	
Highway Dept. bldg. and land	5,280.29	
Fire truck	3,065.20	
Total		10,845.75
Accounts due to Town:		
Reimb. a/c State & Federal forest lands	595.73	
Driveway bills	136.00	
Total		731.73
Uncollected Taxes:		
Levy of 1974 incl. residence tax	1,786.91	
Levy of 1973	198.75	
Levy of 1972	126.18	
Previous years	68.47	
Total		2,180.31
Total Assets		$33,138.75
Current Surplus, Dec. 31, 1973		7,444.86
Current Surplus, Dec. 31, 1974		11,994.87
Increase of Surplus		$ 4,550.01

LIABILITIES

Accounts owed by Town:	
Bills outstanding: Gor. Fire Dept.	775.00
Unexpended bal. of special appro.	3,190.43

Unexpended Revenue Sharing . . .	$ 2,934.02	
Unexpended Law Enforce. Assis. Fund	1,150.00	
Due to State:		
(Uncollected)	19.92	
Yield Tax Deposits, Escrow Acct.	1,278.62	
Other Liabilities:		
Cemetery Funds	300.00	
Unremitted Withholding IRS	101.60	
Unremitted S. S. Funds	548.54	
Total Accounts Owed by Town		$10,298.13
State and Town Joint Highway Construction Accounts Highway Dept. land/building/equipment/ fire truck		10,845.75
Total Liabilities		21,143.88
Current Surplus		11,994.87
Grand Total		$33,138.75

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, 1974	$83,845.89	
Resident Taxes, 1974	1,180.00	
Yield Taxes, 1974	2,875.03	
Total current year taxes		$87,900.92
Local Taxes, Previous years:		
Property & Yield Taxes		2,182.60
Resident Taxes		220.00
Interest received on delinquent taxes		144.98
Penalties from resident taxes		22.00
From State:		
Highway Subsidy		1,883.72
Interest & Dividends Tax		652.92

Railroad Tax		$ 29.28
Savings Bank Tax		125.62
National Forest Reserve		2,726.64
Warden Training		10.08
Reimb. a/c Motor Vehicle Road Toll		64.96
Meals and Rooms Tax		1,395.44
Reimb. a/c Business Profits Tax		2,699.16
From Local Sources, Except Taxes:		
Dog Licenses		118.00
Business Licenses, Permits and Filing Fees		39.00
Rent of Town Property		595.00
Income from Departments		171.00
Motor Vehicle Permits		3,975.06
Receipts Other than Current Revenue:		
Proceeds of Long Term Notes	$13,526.99	
Insurance Adjustment	45.00	
New Trust Funds	100.00	
Sale of Town Property	80.00	
Yield Tax Security Deposits	1,575.19	
Revenue Sharing Grants	9,649.00	
Law Enforcement Assis. Act	1,150.00	
Total Receipts other than Current Revenue		26,126.28
Total Receipts from all Sources		131,082.56
Cash on hand January 1, 1974		27,453.74
Grand Total		$158,536.30

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	$ 2,174.70
Town Officers' Expenses	1,989.87
Election and Registr. Exp.	245.15
Exp. Town Hall & Other Bldgs.	428.70

Protection of Persons & Property:		
Police Department	$ 1,508.91	
Fire Trails	360.00	
Fire Dept. Protection	4,505.17	
Planning and Zoning	273.52	
Insurance	1,346.00	
Town Memorial Forest	317.45	
Health:		
Ambulance Service	502.00	
North Country Com. Serv.	495.00	
Town Dump	1,325.00	
Highways and Bridges:		
Town Road Aid	119.54	
Town Maintenance	5,630.30	
General Expenses, Highway Dept.	2,346.29	
Libraries	303.49	
Public Welfare:		
Town Poor	380.72	
Patriotic Purposes:		
Old Home Day	150.00	
Recreation:		
Gorham Recreation Center	200.00	
Public Service Enterprises:		
Cemeteries	812.42	
North Country Council	198.00	
Unclassified:		
Damages & Legal Expenses	901.55	
Advertising & Regional Assoc.	235.00	
Withholding, IRS	(23.67)	
Yield Tax Trans. & Refund	1,575.19	
Discounts, refunds	(54.52)	
Employees Ret. & Soc. Sec.	(12.46)	
New Trust Fund Payments	100.00	
Gasoline Account	984.38	
Total Current Maint. Expenses		$ 29,317.70

Debt Service:		
Interest on Debt:		
Paid on long term notes	$ 1,340.73	
Total Interest Payments		$ 1,340.73
Principal of Debt:		
Payments on long term notes	4,000.00	
Total Principal Payments		4,000.00
Capital Outlay:		
Highways & Bridges, Proj. S1927	28,002.28	
Town Construction, Easterly Br.	8,842.23	
Fire Dept. Equip., Fire Holes	2,468.62	
Highway Building & Land, Cap. Res. Funds	1,000.00	
Fire Truck	3,000.00	
Total Outlay Payments		43,313.13
Payments to Other Gov. Divisions:		
Bond & Debt Retirement Taxes	816.77	
Taxes Paid to County	6,679.94	
Payments to School Distr.	54,968.33	
Total Payments to Other Gov. Div.		62,465.04
Total Payments for All Purposes		$140,436.60
Cash on Hand, December 31, 1974		18,099.70
Grand Total		$158,536.30

SCHEDULE OF LONG-TERM INDEBTEDNESS

Long Term Notes

Outstanding	Purpose of Issue	Amount
No. 46 Serial Note	Bridge	$4,000.00
No. 47 Serial Note	Bridge	4,000.00
No. 48 Serial Note	Bridge	4,000.00
No. 49 Serial Note	Bridge	4,000.00
No. 50 Serial Note	Bridge	4,000.00
No. 51 Serial Note	Bridge	4,000.00

Long Term Notes

Outstanding	Purpose of Issue	Amount
No. 52 Serial Note	Bridge	$4,000.00
No. 53 Serial Note	S1927	4,000.00

Long Term Notes Outstanding,
December 31, 1974 Total $32,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding long term debt, Dec. 31, 1973	$24,000.00
New debt created during fiscal year	12,000.00
Total	36,000.00
Debt Retirement During Fiscal Year:	
Long term note paid.....	4,000.00
Outstanding long term debt, Dec. 31, 1974	$32,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

Town Hall, lands and buildings	$ 5,500.00
Libraries, lands and buildings	1,250.00
Police Department equipment	2,500.00
Fire Department lands and buildings	5,000.00
Highway Dept., land and buildings	8,000.00
Equipment	15,000.00
Materials and supplies	1,500.00
School equipment	3,000.00
All lands & bldgs. acquired thru Tax Collector's deeds:	
Connor Lot	500.00
Jewell Lot	500.00
Memorial Forest	900.00
Total	$43,650.00

REVENUE SHARING 1974

Revenue Sharing Fund Expenditures:	
North Country Community Services	$ 250.00
Bridge	4,000.00
Unexpended 1973 Fire Department	118.05
Expended 1974 Fire Department	2,349.57
Total	$ 6,717.62
Receipts plus interest from U.S. Government	$ 9,649.00
Less Expenditures	6,717.62
Revenue Sharing Fund on hand, Dec. 31, 1974	$ 2,931.38

REPORT OF TOWN CLERK

Auto Fees Collected	$3,975.06
Dog Licenses Collected	116.00
Filing Fees Collected	7.00
Sub Division Fees Collected	91.00
Total Collections	$4,189.06
Total Payments to Treasurer	$4,189.06

Respectfully submitted,

LAWRENCE E. PHILBROOK
Town Clerk

REPORT OF TAX COLLECTOR

1974

		Abatements	Collected	Uncollected
1974 Property Tax Warrant	$85,632.80		$83,845.89	$1,786.91
1974 Sup. Prop. Tax War.	22.36			22.36
1974 Resident Tax Warrant	1,450.00	$40.00	1,180.00	230.00
1974 Yield Tax Warrant...	2,852.57		2,801.43	51.14
1974 Sup. Yield Tax War.	73.60		73.60	
1973 Property Tax Warrant	1,278.31		1,079.56	198.75
1973 Resident Tax Warrant	240.00	20.00	220.00	
1973 Resident Tax Penal. .			22.00	
1973 Yield Tax Warrent...	724.15		724.15	
1972 Property Tax Warrant	278.23		152.05	126.18
1972 Yield Tax Warrant...	210.97		210.97	
1971 Property Tax Warrant	15.87		15.87	
1971 Yield Tax Warrant...	68.47			68.47
1974 Interest			144.98	
	$92,847.43	$60.00	$90,470.50	$2,483.81
Total Payments to Treasurer			$90,470.50	

JOSEPH P. TANNER, Jr.
Tax Collector

TREASURER'S REPORT
1974

Cash on hand Jan. 1, 1974	$ 27,453.74	
Received from all sources	131,082.56	
Total receipts to date	158,536.30	
Less Selectmens orders paid & Serv. Charge	140,436.60	
Cash on hand December 31, 1974		$18,099.70

I also have in my custody, the following accounts, with accured interest in the Gorham Savings Bank.

Leveille Trucking	$ 589.34	
Wheeler & Chapman	308.58	
Oleson	380.70	
Revenue Sharing	5.04	
		$ 1,275.66

Respectfully submitted,

CHESTER C. HAYES,
Treasurer

SUMMARY OF RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, 1974	$83,845.89	
Resident Taxes, 1974	1,180.00	
Yield Taxes, 1974	2,875.03	
Total 1974 taxes collected		$ 87,900.92
Property taxes, previous years	1,247.48	
Resident taxes, previous years	220.00	
Penalties, resident taxes	22.00	
Yield taxes, previous years	935.12	
Interest recd. on delinquent taxes	144.98	
Total taxes, previous years		2,569.58
From State:		
Interest and dividends	652.92	
Railroad tax	29.28	
Savings bank tax	125.62	
Meals and rooms tax	1,395.44	
Warden training	10.08	
Highway subsidy	1,883.72	
National and state forest	2,726.64	
Reimb. a/c business & profit tax	2,699.16	
Road toll	64.96	
Communications equipment	1,150.00	
Total from State		10,737.82
From local sources:		
Dog licenses	118.00	
Business permits and filing fees	39.00	
Motor vehicle fees	3,975.06	
Rent of town property	595.00	
Sale of town property	80.00	
Income from departments	171.00	
Total from local sources		4,978.06

Receipts other than current revenue:		
Proceeds of long-term notes.....	$12,000.00	
Insurance adjustment.....	45.00	
New trust fund.....	100.00	
Yield tax security deposit	1,575.19	
Revenue sharing.....	9,649.00	
Gorham Savings Bank (S-1927 acct.).....	1,526.99	
Total receipts other than current revenue		$ 24,896.18
Total receipts from all sources		$131,082.56
Cash on hand January 1, 1974.....		27,453.74
Grand Total		$158,536.30

SUMMARY OF PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officer's salaries	$ 2,174.70	
Town officer's expenses	1,989.87	
Election and registration	245.15	
Town Hall and other buildings	428.70	$ 4,838.42
Protection of Persons & Property:		
Fire trails	360.00	
Police Department	1,508.91	
Fire Department protection	4,505.17	
Planning and zoning	273.52	
Insurance	1,346.00	
Town Memorial Forest	317.45	
Damages and legal expenses	901.55	
Civil defense	280.00	9,492.60
Health:		
Ambulance service	502.00	
*North Country Com. Serv.	495.00	
Town dump	1,325.00	2,322.00
Highways and Bridges:		
Town Road Aid	119.54	
Town Maintenance	5,630.30	
General expenses, Highway Dept.	2,346.29	8,096.13
Libraries	303.49	
Public Welfare:		
Town poor	380.72	
Patriotic Purposes:		
Old Home Day	150.00	
Recreation:		
*Gorham Recreation Center	200.00	
Public Service Enterprises:		
Cemeteries	812.42	

North Country Council	$ 198.00	$ 2,044.63
Unclassified:		
White Mt. Regional Assoc.	235.00	
Yield Tax deposit, trans., refunds	1,575.19	
Trustees of Trust Funds	100.00	
Emp. Retire., Soc. Sec. liability	-(14.46)	
Withholding liabilities	-(23.67)	
Discounts and refunds	-(54.52)	1,817.54
Debt Service:		
Interest on long-term notes	1,340.73	
Payment on long-term notes	4,000.00	5,340.73
Capital Outlay:		
Highways and bridges	28,002.28	
Easterly Bridge	8,842.23	
Fire Dept. equip. & fire holes	2,188.62	
Gas account, town pump	984.38	
Capital Reserve Funds	4,000.00	44,017.51
Payments to Other Gov. Divisions:		
Bond and debt retirement	816.77	
Taxes paid to County	6,679.94	
Administration costs OASI	2.00	
Payment to School District	54,968.33	62,467.04
Total Payments for all Purposes		140,436.60
Cash on hand December 31, 1974		18,099.70
Grand Total		$158,536.30

*denotes 1973 and 1974 appropriations.

DETAILED STATEMENT OF RECEIPTS

Jan. 9	Brown Co., driveway	$ 16.00
Jan. 10	Edwin French, driveway	22.00
Jan. 15	Michael Toth, driveway	12.00
Jan. 24	Richard Graham, driveway	10.00
Feb. 5	C.F. Stubbert, driveway	20.00
Feb. 7	State of N.H., highway subsidy	471.23
Feb. 8	L.E. Philbrook, Motor Vehicle fees	392.86
Feb. 8	L.E. Philbrook, Dog licenses	2.00
Feb. 8	L.E. Philbrook, Planning fee	20.00
Feb. 11	J.P. Tanner, Collector	488.26
Feb. 26	Howard Murphy, driveway	34.00
Feb. 26	Linwood Brown, driveway	2.00
Mar. 8	Orial Deblois, driveway	11.00
Mar. 8	U.S. Treasurer, cemetery lot and care	150.00
Mar. 16	Roland Morin, driveway	4.00
Mar. 19	William Hastings, driveway	42.00
Mar. 19	L.E. Philbrook, motor vehicle fees	114.63
Mar. 19	L.E. Philbrook, filing fees	5.00
Mar. 19	L.E. Philbrook, motor vehicle fees	370.05
Mar. 19	L.E. Philbrook, planning fee	27.00
Mar. 28	State of N.H., road toll	23.33
Mar. 28	Selectmen, Revolver permits	6.00
Apr. 1	J.P. Tanner, Collector	349.24
Apr. 2	L.E. Philbrook, motor vehicle fees	1,457.12
Apr. 2	L.E. Philbrook, planning fees	7.00
Apr. 10	Selectmen, sale of I Beams	80.00
Apr. 10	State of N.H., highway subsidy	471.23
Apr. 10	State of N.H., road toll	41.63
May 2	Russell Andrews, driveway	30.00
May 11	Jackson Bennett, driveway	50.00
May 11	David Graham, Daisey Public Hearing	15.00
May 11	Selectmen, revolver permits	4.00
June 3	J.P. Tanner, Collector	291.47
June 5	L.E. Philbrook, motor vehicle fees	942.60

June 5	L.E. Philbrook, dog licenses	$ 62.00
June 10	State of N.H., communications equip.	1,150.00
June 20	A.D. Davis, insurance adjustment	45.00
June 24	J.P. Tanner, collector	126.65
July 5	State of N.H., railroad tax	29.28
July 10	L.E. Philbrook, motor vehicle fees	108.35
July 10	L.E. Philbrook, dog licenses	10.00
July 10	L.E. Philbrook, planning fees	37.00
July 12	State of N.H., highway subsidy	470.63
July 19	State of N.H., business and profit tax	1,349.58
July 19	John Gralenski, driveway	20.00
July 20	Thomas Stiles, driveway	6.00
July 21	J.P. Tanner, collector	397.51
July 21	J.P. Tanner, collector	522.07
July 23	David Deblois, driveway	10.00
July 23	Myron Main, driveway	16.00
July 23	Robert Donaldson, driveway	16.00
July 24	Raymond Danforth, driveway	16.00
July 26	Howard Murphy, driveway	14.00
Aug. 1	Brown Co., driveway	14.00
Aug. 2	John Carpenter, driveway	14.00
Aug. 5	Avery Bevin, driveway	10.00
Aug. 17	State of N.H., Bank Tax	125.62
Aug. 17	State of N.H., Interest & Dividend Tax	652.92
Aug. 19	Gorham Sav. Bank, from Revenue Sharing Account	4,250.00
Aug. 20	L.E. Philbrook, motor vehicle fees	99.04
Aug. 20	L.E. Philbrook, dog licenses	44.00
Aug. 26	J.P. Tanner, collector	145.08
Sept. 4	Doris Gorham, driveway	14.00
Sept. 5	State of N.H., Business & Profit tax	674.79
Sept. 5	David Graham, Renes Public Hearing	15.00
Sept. 7	Robert Dinsmore, driveway	18.00
Sept. 7	Selectmen, revolver permit	2.00
Oct. 4	Gorham Sav. Bank, from Revenue Sharing Account	4,309.00
Oct. 7	Marion Hince, driveway	20.00
Oct. 10	Herbert Dore, driveway	12.00

Oct. 12	J.P. Tanner, collector	$ 827.46
Oct. 12	State of N.H., highway subsidy	470.63
Oct. 15	Edwin French, driveway	16.00
Oct. 15	State of N.H., rooms and meals tax	1,395.44
Oct. 20	J.P. Tanner, collector	3,123.59
Nov. 1	C.F. Stubbert, driveway	18.00
Nov. 4	J.P. Tanner, collector	2,740.35
Nov. 5	State of N.H., White Mt. Nat'l Forest	2,726.64
Nov. 5	David Wilson, driveway	32.00
Nov. 6	William Hastings, driveway	14.00
Nov. 8	Gorham Sav. Bank, L.Roy, Yield Tax Bond & Int.	459.17
Nov. 9	Steve Tassey, driveway	18.00
Nov. 15	Gorham Sav. Bank, from Revenue Sharing Account	1,090.00
Nov. 22	Joyce Bishop, driveway	16.00
Nov. 23	Russell Andrews, driveway	16.00
Nov. 23	L.E. Philbrook, motor vehicle fees	446.15
Nov. 23	J.P. Tanner, collector	35,789.42
Dec. 1	Joseph Meyer, driveway	12.00
Dec. 1	J.P. Tanner, collector	6,538.04
Dec. 3	Gorham Sav. Bank, Trans. Bridge Acct.	1,526.99
Dec. 14	State of N.H., forest fire	10.08
Dec. 14	State of N.H., Business & Profit Tax	674.79
Dec. 14	Selectmen, revolver permit	2.00
Dec. 19	J.P. Tanner, collector	31,262.80
Dec. 20	Gorham Sav. Bank, Leveille Yield Tax Bond	575.00
Dec. 20	Gorham Sav. Bank, Phillips Yield Tax Bond	46.12
Dec. 20	Gorham Sav. Bank, Yates Yield Tax Bond	74.50
Dec. 26	Gorham Sav. Bank, Mintzer Yield Tax Bond	274.41
Dec. 26	Gorham Sav. Bank, Chapman Yield Tax Bond	64.09
Dec. 26	Gorham Sav. Bank, Jacobs and York Yield Tax Bond	81.90

Dec. 30	J.P. Tanner, collector	$ 6,055.84
Dec. 31	Berlin City Bank	12,000.00
Dec. 31	J.P. Tanner, collector.	1,812.72
Dec. 31	L.E. Philbrook, motor vehicle fees. . . .	44.26
Dec. 31	Charles Whelden, building permits. . . .	20.00
		$131,082.56

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Howard Lowell, Selectman	$	300.00
Victor Kidder, Selectman		250.00
Stanley Judge, Selectman		250.00
Joseph Tanner, Tax Collector		904.70
Chester Hayes, Treasurer		215.00
Lawrence Philbrook, Town Clerk		140.00
Charles Whelden, Building Inspector		55.00
Robert Dinsmore, Auditor		15.00
Steve Tassey, Auditor		15.00
Richard Hayes, Trustee		10.00
John Sullivan, Trustee		10.00
Raymond Finnson, Trustee		10.00
	$	2,174.70

Town Officers' Expenses

N.H. City & Town Clerk's Assoc., Annual dues	$	8.00
N.H. Municipal Assoc., Annual dues		100.00
Berlin Reporter, Display ad		11.00
Circul-Aire Corp., design book		6.00
Nathalie Corrigan, phone, stamps, sup.		10.04
Smith & Town, Road Regulation copies		10.70
Smith & Town, Town Reports and ballots		600.00
Nathalie Corrigan, stamps for inv. phone		20.20
Wheeler & Clark, dog tags and tally sheets		23.10
N.H. Tax Coll. Assoc., Annual dues		10.00
Registry of Deeds, transfer cards		31.90
Berlin Reporter, Town Ordinance and Invent.		36.00
Nathalie Corrigan, photo. copies		.60
Brown & Saltmarsh, Town notes, lawyer's seals		32.20
Probate Court, deceased list		.10
Smith & Town, letterheads, emerg. nos.		36.00
Treasurer, State of N.H., Shelburne map prints		6.82
New England Telephone, long distance call		2.47

Gorham Hardware, supplies	$	45.50
Gorham Hardware, misc. supplies		3.00
Berlin Reporter, Revenue Sharing ad		30.38
New England Telephone, long distance calls		2.53
Brown and Saltmarsh, Town clerk supplies		3.74
New England Telephone, long distance calls		.95
Berlin Reporter, Revenue Sharing ad		37.13
Bornw & Saltmarsh, tax books		25.74
New England Telephone, long distance call		.21
Howard Lowell, expenses for Tax Comm. App't.		31.30
Gorham Hardware, misc. supplies		14.14
Victor Kidder, expenses, Daisey case		49.60
Chester Hayes, Treasurer's supplies		22.60
Lawrence Philbrook, Town Clerk's expenses		288.32
Gorham Savings Bank, service charge		1.00
Nathalie Corrigan, Secretary's wages		473.75
New England Telephone, long distance calls		1.52
Nathalie Corrigan, stamps, certified mail		13.25
	$	1,989.87

Election and Registration

Berlin Reporter, Supervisor of Checklist ad	$	9.00
Smith & Town, ballots		18.15
Berlin Reporter, Supervisor's notice		9.00
Berlin Reporter, 4" display		9.00
Nancy Philbrook, Supervisor of checklist		45.00
Shirley Kovalik, Supervisor of checklist		45.00
Barbara Lowell, Ballot clerk (2 sessions)		20.00
John Baker, Ballot clerk (3 sessions)		30.00
Chester Hayes, Moderator		60.00
	$	245.15

Town Hall and Other Buildings

Public Service Co., power and lights	$	26.72
L.A. Smith, electrical work		16.70
Public Service Co., power and lights		11.51
Perkins Oil, fuel oil and switch repair		78.97
Public Service Co., power and lights		3.41

Perkins Oil, fuel oil	$	15.30
Public Service Co., power and lights		9.02
Perkins Oil, fuel oil		15.20
Public Service Co., power and lights		15.46
Public Service Co., power and lights		9.53
William Gosselin Co., duct work and labor		64.70
Public Service Co., power and lights		6.73
Public Service Co., power and lights		6.71
Public Service Co., power and lights		6.71
Public Service Co., power and lights		6.71
Public Service Co., power and lights		7.63
Gorham Hardware, supplies		22.79
L.A. Smith, heating inspection		10.00
Perkins Oil, fuel oil		52.38
Public Service Co., power and lights		13.83
Perkins Oil, fuel oil		6.00
Public Service Co., power and lights		22.69
	$	428.70

Police Department

Welsh's Restaurant, prisoner's meal	$	1.00
Treasurer, State N.H., radio repair		2.50
Berlin Police Dept., damages, expenses for prisoner		6.46
Treasurer, State N.H., radio repair		25.81
Warren Hayes, police work and expenses		632.18
Jerry Baker, police work and expenses		840.96
	$	1,508.91

Planning and Zoning

A.E. Adams, topographic survey	$	220.00
Warren Bartlett, Hayes recording plan		3.10
Berlin Reporter, Zoning Board public hearing		7.50
Berlin Reporter, Public hearing notice		7.50
Dept. Economic Resources, Shelburne base maps		9.90
Southern N.H. Plan. Comm., handbook		2.50
Registry of Deeds, powerhouse plan		5.10
Registry of Deeds, Powerhouse Acres plan		3.10
Anthony Renes, refund on hearing expenses		5.76

David Graham, Planning Board expenses	$	9.06
	$	273.52

Fire Department

Brannen Inc., labor, equip. T & C fire	$	230.00
Perkins Oil, gas slips, T & C fire		31.00
Lary's Garage, maximum repairs, T & C fire		92.75
Gorham Hardware, supplies, T & C fire		38.78
Town of Gorham, Gorham & Berlin, T & C fire		2,507.35
Sanel Auto, misc. parts		18.01
Town of Gorham, 55 gal. gas, T & C fire		13.75
Russell Andrews, Town & Country fire		51.00
Jerry Baker, Town & Country fire		37.00
Warren Hayes, Town & Country fire		23.00
Marrett Hayes, Town & Country fire		41.00
Carl Wongberg, Town & Country fire		9.00
Richard Hayes, Town & Country fire		37.00
James Hayes, Town & Country fire		17.00
Norman Robinson, Town & Country fire		55.00
Raymond Finnson, Town & Country fire		27.00
Robert Gendron, Town & Country fire		31.00
Edward Wild, Town & Country fire		10.00
Charles Hayes, Town & Country fire		67.00
Robert Dinsmore, Town & Country fire		21.00
Joseph Main, Town & Country fire		51.00
Burton Meyers, Town & Country fire		9.00
Frank Dore, Town & Country fire		19.00
Perkins Oil, gas for fire truck		13.51
New England Tel. Co., long distance calls		2.46
Norman Robinson, misc. parts		82.57
Ravenal Bennett, labor and supplies, lettering fire truck		23.43
Society for Protection N.H. Forests, six copies, forest laws		9.00
Russell Andrews, Forest Warden training		26.40
Fire Chief Magazine, one year renewal		9.00
Roland Hayes, tractor rental, fire holes		96.00
Charles Hayes, fire hole work		5.00

Russell Andrews, investigating fire	$	20.16
Roland Hayes, tractor rental, fire holes		24.00
Town of Gorham, Dubois and Corrigan fires		231.50
Gas charged to Fire Dept. from town pump		27.14
Town of Gorham, T & C, pole line fires		217.00
Town of Gorham, T & C supplemental wire damage		54.00
Soc. Prot. N.H. Forests, 6 Forest Laws booklets		6.00
Blanchard Associates, parts and supplies		2,063.62
Mt. Madison Garage, anti-freeze		31.50
Gas charged to Fire Dept. from town pump		8.16
Russell Andrews, T & C and Losier fires		24.00
Richard Hayes, T & C and Losier fires		20.00
James Hayes, T & C and Losier fires		20.00
Timothy Hayes, T & C and Losier fires		20.00
David Graham, T & C and Losier fires		5.00
Joseph Main, T & C and Losier fires		16.00
Charles Hayes, T & C and Losier fires		24.00
Norman Robinson, T & C and Losier fires		16.00
Jerry Baker, T & C and Losier fires		24.00
Raymond Danforth, T & C and Losier fires		16.00
John Carpenter, T & C and Losier fires		5.00
Herbert Dore, T & C and Losier fires		5.00
Frank Dore, T & C and Losier fires		22.00
Warren Hayes, T & C and Losier fires		10.00
Robert Gendron, T & C and Losier fires		19.00
Burton Meyers, T & C and Losier fires		15.00
Robert Dinsmore, T & C and Losier fires		11.00
Orial Deblois, T & C and Losier fires		11.00
Carl Wongberg, T & C and Losier fires		11.00
Marrett Hayes, T & C and Losier fires		13.00
	$	6,694.09
Less .30 adjustment in making out check 707	-	.30
	$	6,693.79

Fire Trails

Orial Deblois, clearing fire trails	$	62.50
Raymond Finnson, clearing fire trails		62.50
Orial Deblois, clearing fire trails		117.50

Raymond Finnson, clearing fire trails	$	117.50
	$	360.00

Insurance

A.D. Davis & Son, workmens' compensation	$	354.00
A.D. Davis & Son, truck insurance		390.00
A.D. Davis & Son, Library fire insurance		28.00
A.D. Davis & Son, Multi-peril, town officers bonds		543.00
A.D. Davis & Son, Increased coverage, Town Hall		31.00
	$	1,346.00

Civil Defense

Treas., State N.H., supplies and equipment	$	205.00
Warren Hayes, transportation of engine		75.00
	$	280.00

North Country Community Services

No. Country Com. Serv., 1973 appropriation	$	245.00
No. Country Com. Serv., 1974 appropriation		250.00
	$	495.00

Security and Yield Tax

Lionel Roy, overpayment 72/73	$	76.73
Joseph Tanner, Collector, Lionel Roy, yield taxes		382.44
Joseph Tanner, Collector, Leveille Trucking yield taxes		575.00
Joseph Tanner, Collector Harvey Phillips		46.12
Joseph Tanner, Collector B.H. Yates		73.60
Joseph Tanner, Collector Bill Mintzer		259.20
Joseph Tanner, Collector Tony Chapman		64.09
B.H. Yates, interest on yield tax deposit		.90
Jacobs & York, yield tax deposit and interest		81.90
Bill Mintzer, yield tax overpayment		15.21
	$	1,575.19

Town Dump

Roland Hayes, covering winter dump	$	150.00
Charles Hayes, payrolls		70.00

Roland Hayes, tractor rental	$	36.00
Brown Company, one year land lease		100.00
Roland Hayes, tractor work		160.00
Roland Hayes, tractor work		40.00
Kenneth Corrigan, test holes		25.00
Judy Andrews, two signs		10.00
Roland Hayes, dump contract and extra work		596.00
Roland Hayes, tractor rental		138.00
	$	1,325.00

Summer Maintenance

Roland Hayes, payroll and tractor rental	$	183.00
Gordon J. Evans, payroll 10		112.50
Gorham Sand & Gravel, 10' galvanized pipe		34.50
Roland Hayes, payroll and tractor rental		138.00
Gordon J. Evans, payroll 11		80.00
Payrolls, payroll 12 thru 16		310.00
Roland Hayes, Payroll and tractor rental		282.00
Charles Hayes, payroll 19		7.50
Patrick Losier, payroll 20		40.00
Roland Hayes, payroll 21-23 and tractor rental		183.20
Patrick Losier, payroll 22, 23		70.00
Roland Hayes, payroll 25 and tractor rental		98.40
Patrick Losier, payroll 25		50.00
Treas., State N.H., TRA overdraft		189.10
Lawrence Philbrook, gravel		7.50
	$	1,785.70

Winter Maintenance

Payrolls, number 1 thru 5	$	861.50
L.M. Pike, cold patch		3.50
Payrolls, number 6 thru 9		695.00
Pike Industries, cold patch		31.50
Roland Hayes, tractor rental		84.75
Berlin Welding, snow-plow shoes		39.05
Gorham Hardware, supplies		10.40
Kelley's Auto, supplies		13.95
Roland Hayes, payroll 21 and tractor rental		129.00

Patrick Losier, payroll 21	$	80.00
Brideau Building, roll wire		8.40
Roland Hayes, payroll 22 and tractor rental		121.80
Patrick Losier, payroll 22		80.00
International Salt Co., bulk salt		258.81
Roland Hayes, payroll 23 and tractor rental		155.50
Payrolls, payroll 26 thru 31		1,203.94
David Graham, 50 yards road sand		67.50
	$	3,844.60

General Expenses, Highway Department

Public Service, lights	$	22.79
Texaco, gas slips		36.15
New England Telephone, phone service		21.00
Riverside Gas Station, gas slips		91.65
Perkins Oil, Fuel oil, labor on switch		72.97
New England Telephone, phone service		21.00
Public Service, lights		20.81
Perkins Oil, fuel oil		115.24
New England Telephone, phone service		21.00
Gould Equipment Co., truck part		25.00
Carter Truck, oil filter		6.30
Public Service, lights		17.83
Gould Equipment Co., part for gas tank		11.88
Perkins Oil, fuel oil		75.50
New England Telephone, phone service		21.00
Texaco, gas slips		17.12
Public Service, lights		8.54
Perkins Oil, fuel oil		65.13
Gorham Hardware, drills and bolts		5.52
New England Telephone, phone service		21.00
Public Service, lights		11.30
Texaco, gas slips		18.68
New England Telephone, phone service		21.00
Public Service, lights		12.20
Gorham Hardware, misc. supplies		26.66
New England Telephone, phone service		21.00
Gasoline charged from Town pump		111.85

Public Service, lights	$ 10.43
New England Telephone, phone service	21.00
New England Telephone, phone service	21.00
Advance Bearing, parts	14.48
Gorham Hardware, parts and supplies	26.66
Carter Truck, parts	10.89
Kelley's Auto, parts	13.95
Public Service, lights	10.62
Public Service, lights	14.84
New England Telephone, phone service	21.00
Gorham Hardware, supplies	1.36
Sanel, parts and supplies	47.03
Public Service, lights	9.18
Gorham Garage, truck inspection, Spring	3.50
Carter Truck, truck repairs	238.68
Perkins Oil, fuel oil	11.64
B & S Body Shop, truck inspection, Fall	3.00
New England Telephone, phone service	17.62
Gas charged from town pump	63.42
Gorham Spring & Radiator, truck repairs	400.96
Public Service, lights	14.35
Perkins Oil, fuel oil	50.90
Advance Bearing, 2 truck bearings	12.60
New England Telephone, phone service	18.40
Carter Truck, parts and supplies	19.80
Kelley's Auto, parts and supplies	16.78
Roland Hayes, 30 gal. oil, snow plow	42.60
Public Service, lights	9.64
Gorham Hardware, glass and points	2.67
Kelley's Auto, hose, parts and labor	32.40
	$ 2,346.29

Library

Office Products of Berlin, 2 books	$ 13.90
General Learning Corp., library materials	32.29
Americana Corp., annual magazine	9.65
Consumer Union, 2 year subscription	14.00
Literary Guild, 6 books	28.66

Book of Month Club, 7 books	$	31.50
University Press of N.E., 1 book		6.27
Publishers Central Bureau, 9 books		18.21
Campbell & Hall, books		49.01
Kathleen Judge, Librarian		100.00
	$	303.49

Town Poor

North Country Stop, Shop, groceries	$	30.00
North Country Stop, Shop, groceries		30.12
North Country Stop, Shop, groceries		27.44
City of Keene, N.H., aid to Shelburne resident		40.00
North Country Stop, Shop, groceries		75.35
North Country Stop, Shop, groceries		23.63
North Country Stop, Shop, groceries		28.42
Roland Hayes, open and close grave		50.00
North Country Stop, Shop, groceries		32.89
North Country Stop, Shop, groceries		42.87
	$	380.72

Gorham Recreation Center

Gorham Recreation Center, 1973 appropriation	$	100.00
Gorham Recreation Center, 1974 appropriation		100.00
	$	200.00

Town Forest

Gorham Hardware, flag	$	17.45
Randall Newton, payrolls		300.00
	$	317.45

Cemeteries

Western Auto, 18' power mower	$	64.59
Gorham Hardware, misc. supplies		3.30
Cranes Sporting, mower repair		9.75
Sanel Auto, parts		2.17
Sanel Auto, supplies and parts		4.61
Payrolls		728.00
	$	812.42

Damages and Legal

Bergeron & Hansen, legal advice	$ 10.00
Bergeron & Hansen, check no camping laws	10.00
Bergeron & Hansen, examine statute and report	15.00
Joseph Tanner, Collector, Chapman legal costs	109.17
Michael O'Donnell, retainer fee, Smith case	25.00
Burnham B. Davis, retainer fee, Daisey case	500.00
Joseph Tanner, Collector, legal fee for Yield tax coll.	199.31
Lees Camera Shop, photographs, Daisey case	24.00
Register of Deeds, Coos, deeds, plans, Daisey case	6.50
New England Telephone, phone calls, Daisey case	2.57
	$ 901.55

Capital Reserve Funds

Trustees of Trust Funds, fire truck fund	$ 3,000.00
Trustees of Trust Funds, highway build. & land fund	1,000.00
	$ 4,000.00

Paid to State and County

N.H. State Treas., bond and debt retire. 1973	$ 181.75
N.H. State Treas., administrative costs	1.00
N.H. State Treas., OASI Fund costs	1.00
Coos County Treas., county taxes	6,679.94
N.H. State Treas., final payment S-1927	28,002.28
N.H. State Treas., bond and debt retir. 1974	635.02
	$ 35,500.99

School District

Gas charged for school bus from town pump	$ 46.08
Shelburne School District, part-payment, new bus.	4,000.00
Shelburne School District, part 1974 appropriation	4,000.00
Gas charged for school bus from town pump	217.39
Shelburne School District, assessment	46,704.86
	$ 54,968.33

Other

North Country Council, Article 38 appropriation	$ 198.00
Andros. Emerg. Med. Serv., ambulance service	502.00

Treas., State of N.H., TRA apportionment	$ 119.54
White Mt. Regional Assoc., Article 29 appropriation	235.00
Chester Hayes, Treasurer, Old Home Day.....	150.00
Trustees, Trust Funds, Perpetual care, R. Gorham .	100.00
Berlin City Bank, principal S-1927.....	4,000.00
Berlin City Bank, interest on notes.....	1,340.73
Blow & Cote, bridge pier repairs.....	8,842.23
Gasoline account, gas in town pump	984.38
Discounts, Abat. refunds	(54.52)
Retirement, Social Security liability.....	(14.46)
Withholding Liability	(23.67)
	$ 16,379.23
Grand Total	$140,436.60

REPORT OF BUILDING INSPECTOR

1974

Twenty building permits were issued at $1.00 each	$20.00
One sign permit was issued at no charge.....	.00
Total collected and herewith submitted.....	$20.00

Respectfully,

C. M. WHELDEN
Building Inspector

REPORT OF THE TRUST FUNDS OF THE TOWN OF SHELBURNE ON DECEMBER 31, 1974

				PRINCIPAL			INCOME				
Date of Creation	Name of Trust Funds	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year Percent	Income During Year Amount	Expended During Year	Balance End Year
9-18-09	Otis Evans	Cemetery	Savings Bank	$ 50.00		$ 50.00	$ 29.94	5%	$ 4.67	$ 4.67	$ 29.94
7-1-14	Sarah R. Ingalls	Cemetery	Savings Bank	300.00		300.00	90.38	5%	22.82	22.82	90.38
4-13-18	Emlyn W. Evans	Cemetery	Savings Bank	100.00		100.00	53.22	5%	8.95	8.95	53.22
10-2-32	Washington Newell	Cemetery	Savings Bank	50.00		50.00	27.86	5%	4.55	4.55	27.86
8-1-36	Loren B. Evans	Cemetery	Savings Bank	300.00		300.00	130.70	5%	25.17	25.17	130.70
8-1-36	Jacob Stevens	Cemetery	Savings Bank	300.00		300.00	130.14	5%	25.15	25.15	130.14
1-4-42	Charles H. Evans	Cemetery	Savings Bank	2,000.00		2,000.00	370.24	5%	138.59	138.59	370.24
3-5-47	Alice Bisbee	Cemetery	Savings Bank	90.00		90.00	38.75	5%	7.53	7.53	38.75
4-4-47	Lemuel Wheeler	Cemetery	Savings Bank	100.00		100.00	44.93	5%	8.47	8.47	44.93
10-28-53	Wilfred Peabody	Cemetery	Savings Bank	48.66		48.66	30.42	5%	4.63	4.63	30.42
1-5-62	Bertha G. Brown	Cemetery	Savings Bank	500.00		500.00	140.30	5%	37.43	37.43	140.30
4-9-65	Fred A. Andrews	Cemetery	Savings Bank	100.00		100.00	36.71	5%	7.99	7.99	36.71
7-29-71	Herbert & Mae E. Wheeler George & Margaret Wheeler Wilfred & Rita Charest	Cemetery	Savings Bank	500.00		500.00	34.55	5%	33.71	33.71	34.55
10-20-60	Ralph Peabody	Cemetery	Savings Bank	25.00		25.00	15.78	5%	2.38	2.38	15.78
7-20-73	Albert Lawrence	Cemetery	Savings Bank	100.00		100.00	1.42	5%	6.40	6.40	1.42
7-20-73	Lawrence Leighton	Cemetery	Savings Bank	200.00		200.00	2.83	5%	12.80	12.80	2.83
11-30-73	Andrew McLain	Cemetery	Savings Bank	100.00		100.00	.39	5%	5.39	5.39	.39
4-19-74	Robert Gorham	Cemetery	Savings Bank		$ 100.00	100.00	.00	5%	3.66	3.66	.00
7-22-69	Capitol Reserve Fund Shelburne School Bus	School Bus	Savings Bank	9,000.00		9,000.00	1,311.21	5%	452.59	.00	1,763.80
12-31-71	Capitol Reserve Fund Highway Equip.	Highway Equip.		2,250.00		2,250.00	148.32	5%	101.94	.00	250.26
12-31-71	Capitol Reserve Fund Highway Building Land	Highway Building Land		3,750.00	1,000.00	4,750.00	334.88	5%	195.41		530.29
4-27-74	Capitol Reserve Fund	Fire Truck			3,000.00	3,000.00	.00	5%	65.20		65.20
			TOTALS	$19,863.66	$4,100.00	$23,963.66	$2,972.97		$1,175.43	$360.29	$3,788.11

REPORT OF TOWN AUDITORS

This is to certify that we have audited the books and records of the Town of Shelburne for the year 1974 according to instructions from the State of New Hampshire Tax Commission, and find them complete and correct to the best of our knowledge.

ROBERT DINSMORE
STEVE TASSEY
Town Auditors

Feb. 8, 1975

LIBRARY REPORT

1974

Many things have changed during 1974; one of them however was not the Shelburne library! Once again, the library maintained its weekly schedule opening each Thursday at three and closing at five. Once again, the number of patrons remained consistent at 67. Fortunately, there were a few subtle changes.

In 1973 the focus of the lendings appeared to reflect an adult interest in fiction and non-fiction texts. This adult patronage dropped a bit in 1974 (38 in '73 to 31 in '74) with the reduction being balanced out by an increase in juvenile participation (29 in '73 to 36 in '74) returning our actual lending patronage to the initial 67.

Perhaps not so obvious to those not familar with library procedures was the slow transition of the library focus from an adult reading library to a child centered resource facility. In 1974 the library increased the child oriented reading material loans by about 50 percent growing from a 1973 figure of 234 to a top figure of 389 texts in 1974. While the juvenile circulation swelled our adult lending dropped considerably (in fiction we went from 320 to 289). We did, however, record an increase in the adult non-fiction reading requests thus supporting our 1973 goal of providing more and better adult non fiction material.

As in 1973, Shelburne was once again blessed with frequent Bookmobile visits. As you can guess, bookmobile loans have also grown with the emphasis once again placed on the juvenile reading material (1,425 loans) and adult fiction and non-fiction (324 and 500 loans respectively). All in all, the bookmobile lent our residents 2,249 texts during 1974 representing an increase of 236 over the previous year.

The trustees of the library would like to sincerely thank Mrs. Laurence Hopkins and Mrs. Mercy Gerrior for their generous gifts to the library holdings. Gifts such as these help us further meet the reading needs of our residents. The trustees would also like to thank Margaret Merrell for her dedication to the reading pleasure of our fellow neighbors. Miss Merrell worked tirelessly as the town librarian serving the needs of adult and child alike.

In closing, the trustees would like to thank all of our patrons and we wish to encourage everyone to stop in and see what we have to offer for your reading pleasure.

Respectfully submitted,

CAROLYN DuBOIS
MARGARET MERRILL
RUTH WHELDEN

REPORT OF SHELBURNE FIRE DEPARTMENT

Activity Report for 1974

During 1974, the Shelburne Fire Department responded to five fire calls and held twenty three meetings. These figures are the same as for 1973.

The meetings were mainly for routine maintenance and general discussion. Exchange meetings were held with the Gorham Fire Department to enable our firemen and Gorham's to become familiar with the equipment, methods and procedures of each department.

Several items were added to each truck to improve them, such as flasher lights, booster reel and hose and other fire fighting gear.

A complete inventory of equipment was taken and additional items were purchased, among them being boots, raincoats, gloves, nozzles, wrenches and hose. The department purchased a surplus five hundred gallon per minute Chrysler powered pump identical to the one already in service on the G.M.C. fire engine.

The new hydrants started last year are all in operation and were tested during the year and found to be satisfactory.

One meeting was devoted to pumping and hose laying drill. This was done on the village road using water from Clement Brook. This was a valuable session which enabled the firemen to gain experience in the use of the equipment.

It was agreed by the members of the department to officially recognize the Junior Firemen and allow them to engage in limited fire fighting activities with parental consent. These young men have proven valuable at many fires as well as during work sessions. They have shown a high degree of interest and ability. They will be a valuable asset to the Shelburne Fire Department.

Several non fire fighting services were performed by the department. Brush was burned at five locations in town and two swimming pools were filled.

We would like to thank all the people and departments with whom we have worked, and the people of Shelburne for their cooperation and support during the year.

Respectfully submitted,

MYRON MAIN, Chief
RUSSELL ANDREWS, Assist.
JOHN BAKER, Assist.

REPORT OF FOREST FIRE WARDEN

All open burning when the ground is not covered with snow is controlled by the Town Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

In 1974, $360.00 was raised at Town Meeting for the maintenance of fire trails. A crew of two men worked a total of nine days. Approximately 18 miles of fire trails were cleared.

Several illegal fires were reported and investigated. One lighting strike was also investigated.

RUSSELL ANDREWS
Forest Fire Warden

SHELBURNE POLICE DEPARTMENT

Activity Report for 1974

Calls requiring investigation	130
Routine Motor Vehicle checks	81
Motor Vehicle warnings issued	30
Motor Vehicle accidents investigated	15
Road checks (license, registration, equipment)	2
Arrests for Motor Vehicle violations	9
Arrests for Controlled Drug violation	1
Arrests for larceny	3
Miscellaneous arrests	8
Court prosecutions	9
House or camps breaks investigated	14
Larcenies investigated	10
Disturbance complaints investigated	18
Domestic complaints investigated	13
Juvenile complaints investigated	1
Animal complaints investigated	11
Suspicious persons complaints investigated	4
Assisted other departments	16
Miscellaneous complaints investigated	12
Missing person complaints investigated	4
Emergency messages delivered	1

We would like to thank the people of Shelburne and the other departments in the area for their cooperation and support during the year.

JERRY BAKER, Chief
WARREN HAYES, Asst. Chief

REPORT OF THE PLANNING BOARD

Your planning board has had a very busy but rewarding year, covering several areas of concern.

We have seen a great deal of improvement in the removal of junk cars because of the efforts of Norman Robinson.

The board received and approved subdivision applications from Roland Hayes and Howard Lowell.

We worked with the selectmen regarding future planning as it applies to town needs in the years ahead. One such meeting was used to complete a questionaire from the North Country Council regarding present and future recreational needs.

One important function of the board is to obtain feedback from the town citizens regarding their zoning and subdivision regulations. These suggestions, coupled with an awareness of legislative changes on the state and federal level were responsible for the proposed changes regarding mobile homes which the town will act upon at town meeting.

A great deal of time has been spent on the new National Flood Insurance Program. Board members, along with the selectmen, have attended two informative seminars, had several meetings with the North Country Council officials, numerous local meetings and two public hearings. This information will be presented at town meeting for you to act upon.

Gorham Sand & Gravel Inc. sent two representatives to one of our meetings to explain their plans for property they own on the North Road. This kind of cooperation helps to keep the Board informed and to eliminate disturbing rumors.

The Board's budget was used to purchase town base maps needed for the Flood Insurance Program, to cover costs of public hearing notices, and the reproduction of a small quantity of the zoning and sub-division regulations.

Respectfully submitted,

HERBERT DORE, Chairman
NANCY PHILBROOK, Secretary
STEVE TASSEY
TOM HAYES
HOWARD LOWELL

REPORT OF OLD HOME DAY COMMITTEE
1974

Received from Town (appropriation).....		$150.00
Paid Out:		
Carl Wonberg, band	$50.00	
Prizes for parade	50.00	
Church services	40.00	
Winthrop Grange (toward advertising)....	10.00	
		$150.00

Respectfully submitted,

CHESTER C. HAYES
Treasurer

NORTH COUNTRY COUNCIL

The North Country Council (NCC) is the official planning organization (RSA 36:45-53) for the North Country. The Council undertakes area-wide planning programs, when appropriate, and provides community planning services and information to Towns. The Council's Board of Directors, two representatives from each of the 19 Member Towns, determines the work program and budget.

During 1974, the Council completed an Economic Base Study assisted 30 Towns in solid waste by organizing site inspections and planning by providing information on volume, cost and transportation of solid waste. The Council also prepared a model Town Kit Fact Book, and a model flood district ordinance. The Council is preparing a Public Transportation Plan for the North Country and has submitted an application to the Federal Highway Administration for a rural transportation demonstration project. NCC has updated the State's Outdoor Recreation Plan for the North Country. This enables communities to maintain eligibility for federal funds. The Council has sponsored meetings and conferences on flood insurance, solid waste, land use, and septic tank disposal.

While working in the Town of Shelburne, the Council has provided assistance in the following areas:

Provided information on Solid Waste Management and production figures.

Arranged site inspection of potential landfill site with local, state, and government officials.

Worked with Planning Board to amend zoning ordinance.

Attended Public Hearing on zoning ordinance, and informational resource.

Met with Planning Board to give assistance in meeting eligibility requirements for Flood Insurance.

Attended Public Hearing on Federal Flood Insurance Program as informational resource person.

Worked with a sin-town committee on Solid Waste.

What's in store for the future? NCC hopes to continue its work with the Town by providing an on-going program of planning services and information in order to help the Town cope with potential growth. NCC is developing legal information on land use which is available to Member Towns. The Council is also a point of information and assistance for potential sources of federal funding. In conclusion, the North Country Council hopes to continue working on a regular basis in areas of local and area-wide concern.

ANNUAL REPORT

of the

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

SHELBURNE, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30

1974

SHELBURNE SCHOOL REPORT

OFFICERS

Moderator
CHESTER HAYES

Clerk
BARBARA LOWELL

Treasurer
CHESTER HAYES

Auditors
STEVE J. TASSEY
ROBERT DINSMORE

Truant Officer
CHARLES M. WHELDEN

Census
JOAN WILSON

School Board

CONSTANCE LEGER, Chr.	Term Expires 1975
HERBERT DORE	Term Expires 1976
DAVID WILSON	Term Expires 1977

Superintendent of Schools
ROBERT BELLAVANCE

Warrant

The State of New Hampshire

To the Inhabitants of the School District of the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 4th day of March, 1975, at 5:00 o'clock in the evening to act upon Articles 1 through 7 and 8:30 p.m. in the evening to act upon Articles 8 through 12. 12

Polls are open for election of officers from 5:00 p.m. to 9:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a member of the school board for the ensuing year. (Completion of 3 year term – Herbert Dore)
5. To choose a treasurer for the ensuing year.
6. To choose two auditors for the ensuing year.
7. To choose a member of the Staff Development Committee for the ensuing three years.
8. To determine the salaries of the School Board, Truant Officer, Auditors, Treasurer, Moderator and Clerk.
9. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
10. To see if the District will vote to authorize the School Board to make an application for and to accept, on behalf of the district, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.
11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries

of school district officials and agents and for the payment of the statutory obligations of the District.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Shelburne this day of February, 1975.

CONSTANCE LEGER, Chairman
HERBERT DORE
DAVID WILSON
School Board

BUDGET
SHELBURNE SCHOOL DISTRICT
1975 – 76

	Expend. 1973-74	Budget 1974-75	School Board's Budget 1975-76	Budget Committee 1975-76
Administration:				
110 Salaries for Administration:				
School Board	$ 132.00	$ 132.00	$ 132.00*	$ 132.00
Treasurer	35.00	35.00	35.00*	35.00
Clerk	15.00	15.00	15.00*	15.00
Moderator	10.00	10.00	20.00*	20.00
135 Contracted Services:				
Auditors	20.00	20.00	20.00	20.00
Census	35.00	35.00	35.00	35.00
Ballot Clerks	22.50	15.00	10.00	10.00
Checklist Supvrs.	20.00	30.00	20.00	20.00
Ballots	20.75	20.00	20.00	20.00
190 Other Exp. Administration:				
Prof. Membership	30.00	30.00	30.00	30.00
Travel & Meals	0.00	15.00	15.00	15.00
Advertising	0.00	10.00	10.00	10.00
Miscellaneous	24.46	0.00	0.00	0.00
Attendance:				
310 Sal. for Attendance Serv.	10.00	10.00	10.00	10.00

Pupil Transportation:				
510 Salaries Pupil Trans.	$ 2,365.32	$ 2,454.00	$ 2,619.00	$ 2,619.00
526 Repair Vehicles	925.57	300.00	300.00	300.00
530 Supplies Pupil Trans.	841.05	915.00	775.00	775.00
535 Contr. Serv. Pupil Trans.	884.42	0.00	0.00	0.00
555 Insurance	287.00	355.00	395.00	395.00
Fixed Charges:				
850.3 FICA, Emp.	136.75	145.00	153.21*	153.21
855 Insurance	12.00	65.00	68.74	68.74
Exp. Other School Districts:				
1477.1 Tuition	38,240.07	50,835.00	60,887.00	60,887.00
1477.2 Transportation	346.00	360.00	360.00	360.00
1477.3 S. U. No. 20	1,388.58	1,605.81	1,903.74*	1,903.74
Totals	$45,801.46	$57,411.81	$67,833.69	$67,833.69

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1974-75 is as follows: Dummer, $247.90; Errol, $1,061.90; Gorham, $14,282.00; Milan, $1,396.75; Randolph, $873.20; Shelburne, $683.25; State Share, $2,500.00. The Teacher's retirement and the State Employee's Retirement Assoc. assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

1975-76 SUPERVISORY UNION BUDGET

Receipts:	
Cash on hand as of June 30, 1975	$ 0.00
State Support	2,500.00
Total Receipts	2,500.00
Expenditures:	
Administration	
Salaries:	
Supervisory Union Officers	$ 20.00
Administrative and Supervisory	22,200.00
Clerical and Technical	16,061.00
Travel	2,600.00
Other Expenses	3,380.00
Operation of Plant	3,230.00
Fixed Charges	4,205.00
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs:	
Evaluation	500.00
Staff Development	4,650.00
Total Expenditures	$57,546.00
Less Estimated Receipts (from above)	2,500.00
Amount to be shared by Districts	$55,046.00

Distribution of $55,046.00 to be Raised by Districts

District	1972 Equalized Valuation	Valuation Percent	1973-74 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Development	Total District Share
Dummer	$ 1,628,116	2.69	0.0	0.00	1.34	$ 675.31	$ 0.00	$ 675.31
Errol	3,588,102	5.92	46.4	4.71	5.32	2,681.07	250.63	2,931.70
Gorham	41,360,585	68.22	846.1	85.95	77.09	38,850.28	3,628.39	42,478.67
Milan	4,132,096	6.82	91.8	9.34	8.08	4,071.99	379.91	4,451.90
Randolph	5,730,487	9.45	0.0	0.00	4.72	2,378.69	225.99	2,604.68
Shelburne	4,183,301	6.90	0.0	0.00	3.45	1,738.66	165.08	1,903.74
	$60,622,687	100.00%	984.3	100.00%	100.00%	$50,396.00	$4,650.00*	$55,046.00

*Computation of Staff Development

District	1972 Equalized Valuation	Valuation Percent	1973-74 Pupils	Pupil Percent	Combined Percent	District Share
Errol	$ 3,588,102	6.08	46.4	4.71	5.39	$ 250.63
Gorham	41,360,585	70.11	846.1	85.95	78.03	3,628.39
Milan	4,132,096	7.00	91.8	9.34	8.17	379.91
Randolph	5,730,487	9.71	0.0	0.00	4.86	225.99
Shelburne	4,183,301	7.10	0.0	0.00	3.55	165.08
	$58,994,571	100.00%	984.3	100.00%	100.00%	$4,650.00

Robert G. Strachan

Chairman, Supervisory Union No. 20

Budget - 1975-76 – S.U. No. 20
Combined Percentages
for $50,396.00

Dummer	1.34%
Errol	5.32%
Gorham	77.09%
Milan	8.08%
Randolph	4.72%
Shelburne	3.45%
	100.00%

Budget - 1975-76 – Staff Development
Combined Percentages
for $4,650.00

Errol	5.39%
Gorham	78.03%
Milan	8.17%
Randolph	4.86%
Shelburne	3.55%
	100.00%

	District Share	Supt's. Salary (Local Share)	Salaries of other Admin. Personnel	Supplies & Other Expenses (Inc. Supt. Travel)	Fixed Charges	Contin-gency	Evalu-ation	Staff Develop-ment	Total District Share
Dummer	$ 675.31	$ 263.98	$ 215.49	$ 130.11	$ 56.35	$ 2.68	$ 6.70	$ 0.00	$ 675.31
Errol	2,681.07	1,048.04	855.51	516.57	223.71	10.64	26.60	250.63	2,931.70
Gorham	38,850.28	15,186.73	12,396.84	7,485.44	3,241.63	154.18	385.45	3,628.39	42,478.67
Milan	4,071.99	1,591.76	1,299.34	784.57	339.76	16.16	40.40	379.91	4,451.90
Randolph	2,378.69	929.84	759.02	458.31	198.48	9.44	23.60	225.99	2,604.68
Shelburne	1,738.66	679.65	554.80	335.00	145.07	6.90	17.25	165.08	1,903.74
	$50,396.00	$19,700.00*	$16,081.00	$9,710.00	$4,205.00	$200.00	$500.00	$4,650.00	$55,046.00

*In addition the State provides $2,500.00 support of the Superintendent's salary.

BUDGET SUMMARY

1973-74 Expenditures	$45,801.46
1974-75 Budget	57,411.81*
1974-75 Anticipated Expenditures	56,156.31
Balance	$ 1,255.50
1975-76 Proposed Budget	$67,833.69
1974-75 Budget	57,411.81*
Increase	$10,421.88
1974-75 Budget	$57,411.81*
1974-75 Revenues	3,381.95
Raised by Taxation	$54,029.86
1975-76 Proposed Budget	$67,833.69
1975-76 Anticipated Revenues	2,690.50
To Be Raised by Taxation	$65,143.19
Gross Increase over 1974-75	$10,421.88
Net Increase over 1974-75	$11,113.33

Gross % Increase	18.2%
Net % Increase	20.6%

*The voters raised a total budget of $57,411.81 but due to an error (proposed budget lowered from $58,086.81 by $675.00 at the district meeting) was submitted at the higher figure.

Anticipated Revenues

June 30, 1975, Balance	$1,930.50
Sweepstakes	650.00
Gasoline Tax	110.00
	$2,690.50

The Shelburne School District's share of the N. H. Business Profits Tax for the 1975-76 school year is not paid to the District but is credited against the amount to be raised by taxation.

1975 – $1,874.00

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1974

Cash on hand July 1, 1973.....			$ 3,596.84
Received from Selectmen:			
Current Appropriation.....		$43,717.37	
Received from State Treasurer:			
State Funds.....		947.86	
Received from all other Sources:			
Barbara Lowell, filing fees	$ 5.00		
Mrs. Ann Hull, trans. ...	97.00		
John Baker, refund	7.50		
A.D. Davis & Son, Ins. Ref.	49.00	158.50	
Total Receipts			44,823.73
Total Amount Available for fiscal year.....			48,420.57
Less School Board orders paid			45,801.46
Balance on hand June 30, 1974			$ 2,619.11

CHESTER HAYES
District Treasurer

July 18, 1974

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Shelburne of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

STEVE TASSEY
ROBERT DINSMORE
Auditors

July 18, 1974

Detailed Statement of Expenditures
1973-74

ADMINISTRATION:			
Salaries for Administration:			
District Officers:			
David Wilson, School Board	$ 55.00		
Constance Leger, School Board	38.50		
Herbert Dore, School Board	38.50		
Chester Hayes, Treasurer	35.00		
Chester Hayes, Moderator	10.00		
Barbara Lowell, Clerk	15.00	$ 192.00	
Contracted Services:			
Joan Wilson, Census	35.00		
Shirley Kovalik, Superv. Checklist	10.00		
Nancy Philbrook, Superv. Checklist	10.00		
Priscilla Myers, Ballot Clerk	15.00		
John Baker, Ballot Clerk	7.50		
Smith & Town, Ballots	20.75		
Robert Dinsmore, Auditor	10.00		
Steve Tassey, Auditor	10.00	118.25	
Other Expenses for Administration:			
Smith & Town, Accounting Sheets	13.75		
Jason E. Boynton, NHSBA Dues	30.00		
Office Products of Berlin, Post Binder	10.71	54.46	
TOTAL ADMINISTRATION			$ 364.71
ATTENDANCE:			
Salaries:			
Charles Whelden, Truant Officer	10.00		
TOTAL ATTENDANCE			10.00
PUPIL TRANSPORTATION:			
Salaries:			
Charles Whelden, Bus Driver	1,790.95		
Gloria Graham, Bus Driver	554.85		

Withholding Tax Adj. 72-73	$ 19.52	$ 2,365.32	
Repairs to Vehicles and Equipment:			
Charles Whelden, Mileage.....	10.88		
Ansel's Garage, Bus Repairs.....	889.52		
Gorham Spring and Radiator Repair	25.17	925.57	
Supplies:			
Texaco, Inc., Gas.....	431.90		
Kelly's Auto, Supplies.....	11.34		
Berlin Tire, Tires.....	259.16		
Ansel's Garage, Gas.....	114.96		
Patsy Femia, Gas.....	10.00		
Jakes Variety, Gas.....	13.69	841.05	
Contracted Services:			
Nugent Motor, Bus Rental.....		884.42	
Transportation Insurance.....		287.00	
TOTAL PUPIL TRANSPORTATION .*			$ 5,303.36
FIXED CHARGES:			
F.I.C.A.			
Treas. St. of N.H. s/s.....	135.74		
Treas. St. of N.H. OASI Fund	1.00	136.74	
Insurance:			
A.D. Davis & Son, Inc., Treas. Bond		12.00	
TOTAL FIXED CHARGES.....			148.74
OUTGOING TRANSFER ACCOUNTS (IN STATE):			
Tuition:			
Gorham School District, Tuition...		37,566.07	
Transportation:			
Gorham School Dist., Trans. L. Losier.....		346.00	
Supervisory Union Expenses:			
Superv. Union No. 20, Expenses...		1,388.58	
TOTAL OUTGOING TRANSFER ACCOUNTS (IN STATE).....			39,300.65

OUTGOING TRANSFER ACCOUNTS (OTHER SCHOOLS):		
Tuition:		
N.C.C.S., L. Losier.	$ 674.00	
TOTAL OUTGOING TRANSFER ACCOUNTS (OTHER SCHOOLS) .		$ 674.00
TOTAL EXPENDITURES FOR ALL PURPOSES		$45,801.46

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Town of Shelburne:

It is the purpose of my report each year to acquaint you with the events of the past year and to provide you with some insight into the coming year, particularly as it pertains to new programs and changes which are planned.

New Programs

New programs for the current year number three in all. The first of these is "Operation Go" which is under the direction of Mr. William Bentley. This program which is really an offshoot of the Outward Bound Program found in all states of New England provides for two week segments of time for groups of 10 students. Some 16 groups will have gone through the program by June, 1975, for a total of 160 students. Each of the two-week sections differs throughout the year depending on the reason and the interest of the students. The purpose of the program is to get students interested in our natural environment by exposing them to various activities such as hiking, bicycling, mountain climbing, canoeing, and other outdoor activities which lend themselves very naturally to the area in which we are located.

The ISCS science program is another program which was begun in Grade 7 this year. This program provides a hands on experience for all Grade 7 students on an individual basis and develops in each a sequence of science skills essential to their learning in the area of science. In 1975-76 Grade 8 will be added to the program completing the 2nd year of a two-year experience.

Reading is a third area which has been added to the Junior-Senior High School during the current year. In the past reading instruction as such ended in Grade 6 (even though there were many students who could have benefited from an additional two years). Though we do not offer reading to everyone in Grade 7 & 8, those who need it most are provided with the opportunity

to take reading to advance their skills to the level needed to complete high school work. In the future it is hoped reading can be extended to the High School as part of a program everyone will be required to take regardless of their curriculum.

Warrant

The school warrant holds only two articles which I wish to bring to your attention. The first of these is No. 4 which calls for the replacement of Mr. Dore to complete the remaining year of his term. Mr. Dore has been a dedicated school board member on your behalf over the years and as such deserves the best wishes of everyone. Hopefully we will be fortunate enough to find a good replacement.

The second article is No. 7 which calls for the election of a member of the S.U. No. 20 Staff Development Committee. This is for a three-year term on the Committee which perhaps in the long run will represent one of the most influential committees in our six towns. This Committee, composed of 15 members, will be instrumental in not only recertifying teachers in our Union but will set long-term goals for and the direction of education in our schools for the foreseeable future. In the selection of an individual to represent Shelburne, it is essential that the person be someone truly interested in education in our area.

Tuition

Tuition continues to be the greatest expenditure from year to year and continues to represent the largest increase item in each annual budget. Sometime this increase is due to the number of students but most frequently it is due to increases in the tuition rate. What has happened to tuitions can easily be seen in the figures below:

	Kindergarten	Elementary	Jr. High	Sr. High
1972-73	$302.00	$605.00	$ 895.00	$1,015.00
1973-74	340.00	661.00	920.00	1,050.00
1974-75	410.00	820.00	1,005.00	1,170.00
1975-76	411.00	822.00	1,148.00	1,343.00

With inflation such as it has been in recent years and with projected decreased enrollments in Gorham in the future one can expect even greater increases in the future. Whether this will actually be the case or not no one can be sure. However, the future does not look too bright at this time.

Budget

The proposed 1975-76 budget represents a substantial increase over the present year's budget. Most of the increase, approximately $10,000.00 may be found under tuition. This is both due to higher rates and more students expected in the fall.

1975-76	Proposed Budget	$67,833.69
1974-75	Budget	57,411.81
	Increase	$10,421.88

This represents an increase of 18.2% over the present year. Needless to say that is substantial and represents a large increase in the tax rate for another year.

New Bus

The new school bus ordered in March of 1974 has not arrived as of the time of this report. Hopefully it will have been received by the time of the annual meeting or sooner. Presently it is scheduled for delivery on February 7. However, should there be a delay, one which would take us beyond March 1, we can expect a substantial increase in the purchase of the bus which could be as great as $1,500.00.. Should this be the case the District would not have the funds to complete payment within the present budget.

In closing, I wish to express my thanks to the Chairman and members of your school board, the school district treasurer, the census taker, and others who have helped provide Shelburne students with a good education during the past year.

Respectfully submitted,

ROBERT BELLAVANCE
Supt. of Schools

TUITION PUPILS
1975-76

Kindergarten (Tuition Rate $411.00)	Bevin, Lydia J. Stubbert, Nathan N. 2 x $411.00 =	$ 822.00
Grade 1 (Tuition Rate $822.00)	DuBois, Caroline Kidder, Stephanie Meyer, Laura H. Murphy, Colleen Stubbert, Charles 5 x $822.00 =	4,110.00
Grade 2	Byrd, Jarrod Gralenski, Daniel Koser, Karen McLeod, Dana Renes, Jennifer Collins, Craig 6 x $822.00 =	4,932.00
Grade 3	Kidder, Kim Murphy, Kelly 2 x $822.00 =	1,644.00
Grade 4	Judge, Francis Koser, Richard Renes, Andrea Tassey, Mark 4 x $822.00 =	3,288.00
Grade 5	Collins, Charles Hayes, Donald Koser, Steven Wild, Joseph 4 x $822.00 =	3,288.00
Grade 6	Hayes, Heidi Landry, David Tassey, Paul 3 x $822.00 =	2,466.00

Grade 7	Baker, Debra	
(Tuition Rate $1,148.00)	Bennett, Jay	
	Gralenski, Douglas	
	Hayes, David	
	Judge, Carla	
	Kovalik, Jeffrey	
	6 x $1,148.00 =	$6,888.00
Grade 8	Baker, Douglas	
	Collins, Christopher	
	Dinsmore, Philip	
	Gorham, Daniel	
	Judge, Anne	
	Thompson, Elizabeth	
	6 x $1,148.00 =	6,888.00
Grade 9	Bishop, Brenda	
(Tuition Rate $1,343.00)	Deblois, Dorothy	
	Hayes, Daniel	
	Landry, Mary-Jo	
	Thompson, Jonathan	
	5 x $1,343.00 =	6,715.00
Grade 10	Dore, Frank	
	Kovalik, Linda	
	Lowell, Daniel	
	Micucci, Wayne	
	Wild , Yves	
	5 x $1,343.00 =	6,715.00
Grade 11	Baker, Theodore	
	Fluery, Louise	
	Tassey, Glenn	
	Wild , Beverly	
	Wild , Joanne	
	5 x $1,343.00 =	6,715.00
Grade 12	Hayes, James	
	1 x $1,343.00 =	1,343.00

Summary:

Kindergarten	2	$ 822.00
Elementary	24	19,728.00
Jr. High School	12	13,776.00
Sr. High School	16	21,488.00
Spec. Education	1	1,760.00
Contingency:		
– 1 Elementary		822.00
– 1 Jr. High School		1,148.00
– 1 Sr. High School		1,343.00
		$60,887.00

FINANCIAL REPORT

of the
Shelburne School District
for the
Fiscal Year Beginning July 1, 1973
and Ending June 30, 1974

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

CONSTANCE P. LEGER
HERBERT A. DORE
DAVID W. WILSON
School Board

ROBERT BELLAVANCE
Superintendent of Schools
July 15, 1974

BALANCE SHEET, JUNE 30, 1974

Assets

Cash on hand, June 30, 1974	$ 2,619.11	
Capital Reserves	10,618.15	
Total Assets		$13,237.26

Liabilities

Capital Reserves	10,618.15	
Total Liabilities		10,618.15
Balance (Excess of Assets over Liabilities)		$ 2,619.11

DUMP RULES
SHELBURNE, NEW HAMPSHIRE

To property owners and residents:

Information and Rules for Use of Shelburne Dump

1. **Location** – Approximately 1½ miles east of village on Route 2. Town maintains a "summer" and a "winter" dump.
2. **Hours** Wednesday, 8 A.M. to 6 P.M.
   Saturday, 8 A.M. to 5 P.M.
3. Areas will be assigned for dumping of garbage, brush and other materials. Please dump according to these directions.
4. The dumping of automobile parts, **old machinery, heavy metal, etc. and any other materials which cannot be compressed is prohibited.**
5. If a hardship is created for operators of motels, cabins, camps or other business enterprises, extra keys may be provided to permit access to the dump outside regular scheduled hours. **Continuance of this privilege will depend upon their individual cooperation.**
6. If there are any questions regarding the use of the dump, please contact one of the selectmen. Also, the selectmen appreciate any suggestions from the townspeople which they may have to improve the operation.
7. **To keep the cost of maintaining the dump at a minimum**, the cooperation of **all** users in observing the foregoing rules will be necessary.
8. Rules will be subject to change.
9. Anyone caught dumping outside will be prosecuted.
10. **POSITIVELY NO SHOOTING IN DUMP AREA.**

BOARD OF SELECTMEN

Howard Lowell, Chairman
Victor Kidder
Stanley Judge

Please . . .
Preserve this Report

The Supply is Limited

Bring it to Town Meeting with You